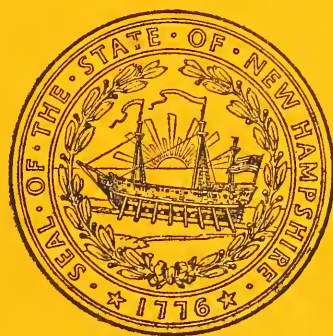


ANNUAL REPORTS
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of
Dorchester
New Hampshire

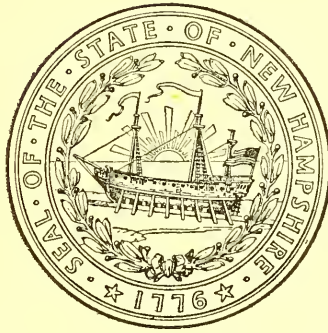


For the Fiscal Years Ending
December 31, 1959
June 30, 1959



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ANNUAL REPORTS
for the
Town and School District
of
Dorchester
New Hampshire



For the Fiscal Years Ending
December 31, 1959
June 30, 1959

PRINTED By ENTERPRISE PRESS

E. J. Bennett, Prop.

Bristol, New Hampshire

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TOWN OFFICERS

Moderator

DELBERT B. GRAY

Town Clerk

EDITH M. MacKENZIE

Selectmen

ROBERT W. THAYER	DELBERT B. GRAY
ERNEST J. HANLEY	

Road Agent

ERNEST CARTER

Treasurer

FRANCES A. HAZELTON

Tax Collector

STANLEY A. QUIMBY

Relief Agent

NELLIE M. ASHLEY

Health Officer

JOHN C. DAVENPORT

Forest Fire Warden

DANIEL A. MacKENZIE

Auditors

NELLIE M. ASHLEY

MORRIS HALLOWELL

Police Officer & Dog Constable

ERNEST J. HANLEY, JR.

Supervisors of the Check List

MALCOLM MERRILL WALTER HAZELTON, JR.

ALFRED ASHLEY

Trustee of Trust Funds

WALTER HAZELTON, JR.

*TOWN WARRANT**The State of New Hampshire*

To the Inhabitants of the Town of Dorchester in the County of Grafton in said State, qualified to vote in Town Affairs :

You are hereby notified to meet at the Town Hall in said Dorchester on Tuesday, the eighth day of March, next at seven of the clock in the evening to act upon the following subjects :

1. To chose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will raise and appropriate money to maintain town cemeteries.
4. To review and establish salaries of Town officers.
5. To raise such sums of money as may be necessary for repairing highways and bridges for the ensuing year and make appropriations of the same.
6. To see if the Town will vote to raise and appropriate \$456.62 to secure from the State \$3,044.12 to be expended for Town Road Aid.
7. To see what sums of money the Town will vote to raise and appropriate for Old Age Assistance and Town Poor.
8. To see if the Town will vote to raise and appropriate \$50.00 for the Forest Fire Department.
9. To see if the Town will vote to raise and appropriate \$15.00 for the purpose of publicizing and promoting the natural advantages and resources of the Town together with other towns in the Dartmouth-Lake Sunapee Region.

10. To see if the Town will vote to raise and appropriate money to add to the Capital Reserve Fund for repairs on the Town Hall.

11. To see if the Town will vote to raise and appropriate money to add to the Capital Reserve Fund for the Replacement of Snow Removal Equipment.

12. To see if the Town will vote to raise and appropriate money for Civil Defense Activities.

13. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

14. To see if the Town will vote to raise and appropriate \$50.00 for Sceva Speare Memorial Hospital.

15. To hear the reports of Agents, Auditors, or Committees heretofore chosen and to pass any vote relating thereto.

16. To act upon any other business that may legally come before said meeting.

Given under our hands and seal this 21st day of February in the year of our Lord nineteen hundred and sixty.

DELBERT B. GRAY

ERNEST J. HANLEY

ROBERT W. THAYER

Selectmen of Dorchester

A true copy of Warrant—Attest:

DELBERT B. GRAY

ERNEST J. HANLEY

ROBERT W. THAYER

Selectmen of Dorchester

BUDGET OF THE TOWN OF DORCHESTER, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year Jan. 1, 1960 to Dec. 31, 1960, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year Jan. 1, 1959 to Dec. 31, 1959.

SOURCES OF REVENUE	Estimated Revenue Previous Yr. 1959	Actual Revenue Previous Yr. 1959	Estimated Revenue Ensuing Yr. 1960
From State:			
Interest and Dividends Tax	\$1,177.11	\$1,395.91	\$1,200.00
Railroad Tax	12.35	10.66	10.00
Savings Bank Tax	7.53	3.08	3.00
Reimbursement a/c State and Federal forest lands		87.45	75.00
For Fighting Forest Fires		16.42	15.00
From Local Sources Except Taxes:			
Dog Licenses	100.00	114.50	100.00
Business Licenses, Permits and Filing Fees		.50	
Motor Vehicle Permit Fees	600.00	713.39	600.00
Cash Surplus		500.00	500.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	114.00	124.00	112.00
Yield Taxes	550.00	1,102.57	500.00
Total Revenues From All Sources Except Property Taxes		\$4,068.48	\$3,115.00
Amt to be Raised by Prop. Taxes			\$9,996.62

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1959	Actual Expenditures Pre- vious Yr. 1959	Estimated Expenditures En- suing Yr. 1960
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$1,400.00	\$511.35	
Town Officers' Expenses		132.52	
Election and Registration Expenses		26.00	
Municipal Court Expenses			\$1,200.00
Exp., Town Hall & Other Town Bldgs		29.98	
Protection of Persons and Property:			
Fire Department	50.00	176.83	150.00
Health: Vital Statistics		5.25	5.00
Highways and Bridges:			
Town Maintenance—Summer	1,700.00		
Town Maintenance—Winter	1,400.00	4,656.83	3,100.00
Town Road Aid	468.34	468.34	456.62
Public Welfare: Old Age Assistance	1,300.00	1,192.53	1,400.00
Unclassified: Taxes Bought by Town		136.10	
Outlay for New Constr. & Perm. Improv.			
Payment on Principal of Debt:			
Payment to Capital Reserve Funds	1,150.00	1,150.00	1,150.00
County Taxes		441.85	450.00
School Taxes		5,250.00	5,200.00
TOTAL EXPENDITURES		\$14,278.58	\$13,111.62

FINANCIAL REPORT
ASSETS

Cash:

In hands of officials	\$5,826.66
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Capital Reserve Funds:

Town Hall repairs	300.72
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Snow removal equipment	2,272.67
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Unredeemed Taxes:

Levy of 1959	88.13
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Levy of 1958	96.95
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Levy of 1957	none
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Uncollected Taxes: Levy of 1959	12.24
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Levy of 1958	none
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Levy of 1957	85.90
--------------	-------

Previous Years	105.16
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State Head Taxes—Levy of 1959	none
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State Head Taxes—Previous Years	none
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Total Assets	\$8,788.43
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Grand Total	\$8,788.43
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Net Debt—Surplus, Dec. 31, 1958	\$3,830.11	
---------------------------------	------------	--

Net Debt—Surplus, Dec. 31, 1959	2,742.83	
---------------------------------	----------	--

Decrease of Surplus	\$1,087.28	
---------------------	------------	--

LIABILITIES

Accounts Owed by the Town:

Colby Press	\$83.14
Due to State:	
State Head Taxes—1959	
Collected—not remit. to State Treas.	55.50
Yield Tax—Bond & Debt Retirement	
Uncollected	\$203.30
Collected—not remit. to Treas.	162.83
	<hr/> 366.13
Old Age Assistance	208.00
Due School District: Bal. Appropriation	2,759.44
<i>Capital Reserve Funds</i>	2,573.39
	<hr/>
<i>Total Liabilities</i>	<i>\$6,045.60</i>
Excess of assets over liabilities (<i>surplus</i>)	2,742.83
	<hr/>
<i>Grand Total</i>	<i>\$8,788.43</i>

RECEIPTS

Current Revenue :

From local taxes collected and remit. to Treas.:

Property Taxes, 1959 \$7,910.52

Poll Taxes, 1959 124.00

Yield Taxes, 1959 273.39

State Head Taxes @ \$5, 1959 420.00

Total Current Year's Taxes

collected and remitted \$8,727.91

Prop. taxes & yield taxes, prev. years 703.54

Poll taxes, previous years none

State head taxes @ \$5, previous years none

Interest received on Taxes 157.17

Penalties on State Head Taxes 2.00

Tax sales redeemed 635.93

From State:

For Class V Highway maintenance \$2,230.21

Interest and dividends tax 1,395.91

Railroad Tax 10.66

Savings Bank Tax and Building and
Loan Association Tax 3.08

Reimb. a/c state & fed. forest lands 87.45

Fighting forest fires 16.42

Reimb. a/c Motor Vehicle Rd. toll 47.17

3,790.90*From Local Sources, Except Taxes:*

Dog licenses \$114.50

Business licenses, permits & filing fees .50

Registration of motor vehicles :

1958 permits (5), 1959 permits (103) 713.39

828.39

Total Receipts from All Sources \$14,845.84

Cash on hand January 1, 1959 7,961.09

Grand Total \$22,806.93

PAYMENTS

Current Maintenance Expenses :

General Government:

Town officers' salaries \$511.35

Town officers' expenses 132.52

Election & registration expenses 26.00

Exp., town hall, other bldgs 29.98

Protection of Persons and Property:

Fire dept., incl. forest fires 176.83

Health: Vital statistics 5.25*Highways and Bridges:*

Town Road Aid 468.34

Town Maintenance :

Summer \$3,930.01

Winter 3,057.83

6,988.04*Public Welfare:* Old age assistance 1,192.53*Unclassified:* Taxes bought by town 136.10

Payment to State a/c Yield

Tax Debt Retirement 104.98

Indebtedness: Repairs to Town Hall 150.00

Snow Removal Equipment 1,000.00

Payments to Other Governmental Divisions:

State head taxes pd. State Treas.

1959 Taxes 366.50

Taxes paid to County 441.85

Payments to School District :

1958 Tax \$2,750.00

1959 Tax 2,500.00

5,250.00Total Payments to other Gov. Div.

16,980.27

Cash on hand December 31, 1959 5,826.66

Grand Total

\$22,806.93

SCHEDULE OF TOWN PROPERTY

<i>Description</i>	<i>Value</i>
Town Hall, Lands and Buildings	\$5,000.00
Furniture and Equipment	500.00
Fire Equipment	200.00
Highway Equipment	3,800.00
Schools, Lands and Buildings	2,000.00
	<hr/>
Total	\$11,500.00

Certificate

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

DELBERT B. GRAY,

ERNEST J. HANLEY,

ROBERT W. THAYER,

Selectmen

FRANCES A. HAZELTON,

Treasurer

January 24, 1960

SUMMARY OF INVENTORY

Land and Buildings	\$180,005.00
Electric Poles and Fixtures	6,667.00
House Trailers	1,500.00
Horses (6)	345.00
Cows (11)	620.00
Neatstock (2)	80.00
Portable Mills (1)	1,500.00
Fur bearing animals (297)	2,376.00
Wood, Lumber and Logs	16,885.00
Total Valuation	<hr/> \$209,978.00
Veterans' Exemptions	10,715.00
	<hr/>
Net Valuation	\$199,263.00
Veterans exempt from Poll Taxes 18	\$36.00
Tax Rate = \$4.00	

*DETAILED STATEMENT OF PAYMENTS**Salaries of Principal Town Officers:*

Delbert B. Gray, Selectman	\$ 97.00
Ernest J. Hanley, Selectman	45.00
Robert W. Thayer, Selectman	57.00
Frances A. Hazelton, Treasurer	25.00
Edith M. MacKenzie, Town Clerk	25.00
Auto Permits	54.00
Stanley A. Quimby, Tax Collector	192.35
Nellie Ashley, Auditor	8.00
Matilda M. Ernst, Auditor	8.00
	<hr/>
	\$511.35

Town Officers' Expenses:

Delbert B. Gray, Selectman	\$ 21.90
Ernest J. Hanley, Selectman	3.50
Robert W. Thayer, Selectman	7.70
Frances A. Haelton, Treasurer	8.54

Edith M. MacKenzie, Town Clerk	6.00
Stanley A. Quimby, Tax Collector	20.09
A. M. Rand, Town House lock	4.08
Edson Eastman Co., Dog Tags and supplies	6.73
Edgar LaChance, labor on Town Hall	12.25
Robert W. Thayer, lock and keys for Town Hall storage	1.65
Delbert B. Gray, Town officers' bonds	30.10
State of N.H., Tax Law supplement	1.00
Brown & Saltmarsh, Tax Warrant book	9.42
Anna D. Proctor, Registry transfers	5.04
Record Print, rubber stamp	2.50
Branham Publishing Co., Auto Reg. book	7.00
N.H. Tax Collectors Assoc., dues	3.00
George Conkey, wood for Town Hall	12.00

\$162.50

Election and Registration Expenses:

Malcolm D. Merrill, Supervisor	\$14.00
Walter Hazelton, Jr., Supervisor	12.00

\$26.00

Edith M. MacKenzie, recording vital statistics	\$5.25
--	--------

Total Town Charges \$705.10

TAX COLLECTOR'S REPORT

Summary of Warrant

Property, Poll and Yield Taxes

Levy of 1959

DEBITS:

Taxes committed to Collector:

Property Taxes	\$7,970.52
Poll Taxes	124.00
Yield Taxes	285.63

Added Property Taxes	1.20	
Added Poll Taxes	8.00	
Interest Collected	2.84	
Total Debits		\$8,392.19

CREDITS:

Remittances to Treasurer:

Property Taxes	\$7,910.52	
Poll Taxes	124.00	
Yield Taxes	273.39	
Interest Collected	2.84	
		\$8,310.75

Uncollected Taxes per Collector's List:

Yield Taxes	12.24	
Total Credits		\$8,392.19

*Summary of Warrant**Yield Taxes**Levy of 1957*

DEBITS:

Uncollected as of Jan. 1, 1959	\$104.13	
Interest collected during fiscal year ended Dec. 31, 1959	1.77	
Total Debits		\$105.90

CREDITS:

Remittances to Treasurer during fiscal year ended Dec. 31, 1959	\$18.23	
Interest collected during year	1.77	
Uncollected - as per Collector's list	85.90	
Total Credits		\$105.90

Please Note:

No 1958 Taxes Uncollected

No 1957 - 1956 Property and Poll Taxes Uncollected

*Summary of Warrant**Yield Taxes**Levy of 1956*

DEBITS:

Uncollected - as of Jan. 1, 1959	\$502.35	
Interest collected during fiscal year ended Dec. 31, 1959	105.16	
Total Debits	<hr/>	\$607.51

CREDITS:

Remittances to Treasurer during fiscal year ended Dec. 31, 1959	\$397.19	
Interest collected during year	105.16	
Uncollected - as per Collector's list	105.16	
Total Credits	<hr/>	\$607.51

*Summary of Warrant**State Head Tax**Levy of 1959*

DEBITS:

State Head Taxes committed to Collector:

Original Warrant	\$435.00	
Added Taxes	15.00	
Penalties Collected	2.00	
Total Debits	<hr/>	\$452.00

CREDITS:

Remittances to Treasurer:

Head Taxes	\$420.00	
Penalties	2.00	
Abatements	30.00	
Total Credits	<hr/>	\$452.00

Summary of Tax Sales
As of December 31, 1959

DEBITS:

	<i>Tax Sale on Account of Levies of:</i>		
	<i>1959</i>	<i>1958</i>	<i>1957</i>
Taxes sold to Town during fiscal year	\$136.10		
Balance of Unredeemed Taxes Jan. 1, 1959		\$654.86	\$116.83
Interest Collected After Sale		11.80	17.37
Total Debits	\$136.10	\$666.66	\$134.20

CREDITS:

Remittances to Treasurer			
During Year	\$47.97	\$482.93	\$134.20
Abatements During Year		86.78	
Unredeemed Taxes - Close of Year	88.13	96.95	
Total Credits	\$136.10	\$666.66	\$134.20

Unredeemed Taxes From Tax Sales

	<i>On Acct. of Levies of:</i>	
	<i>1959</i>	<i>1958</i>
Currier, Eugene E.	\$14.05	
Currier, Forrest E.	10.03	\$11.79
Tibbetts, Webster D. & Martha B.	64.05	85.16
	\$88.13	\$96.95

Respectfully submitted,

STANLEY A. QUIMBY,
Tax Collector

TREASURER'S REPORT

Receipts:

Cash on hand January 1, 1959	\$7,850.49	
From Selectmen	3,902.00	
From Tax Collector	10,226.55	
From Town Clerk	827.89	
Total Receipts	<hr/>	\$22,806.93

Payments:

By order of Selectmen	<hr/>	16,980.27
Cash on hand December 31, 1959		\$5,826.66

FRANCES A. HAZELTON

Treasurer

TOWN CLERK'S REPORT

Receipts from Auto Permits:

5 1958 permits	\$ 6.82	
103 1959 permits	714.17	
Total Paid to Treasurer	<hr/>	\$720.99

Receipts from Dog Licenses:

28 males @ \$2	\$ 56.00	
9 females @ \$5	45.00	
1 Kennel license	12.00	
3 Penalty fees	1.50	
	<hr/>	\$114.50
Less Clerk's fees	<hr/>	7.60
		<hr/>
		106.90

Grand Total Paid to Treasurer \$827.89

EDITH M. MacKENZIE,

Town Clerk

ROAD AGENT'S REPORT

Ernest Carter, Road Agent

Cash Balance, January 1, 1959	\$131.22	
Unexpended Winter Money	900.00	
Refund, State Gas Tax	47.17	
Summer Appropriation	1,700.00	
Class V Highway Money	2,230.21	
From Town of Groton	45.00	
Overpayment Class V Money	10.66	
Winter Money	1,400.00	
Extra Winter Money	700.00	
Total Receipts	<hr/>	\$7,158.26
Payments		6,183.13
		<hr/>
Balance December 31, 1959		\$975.13
Balance as per Check Book	\$233.96	
Cash on Hand	747.17	
	<hr/>	\$975.13

*Expenditures**Labor:*

Ernest Carter	\$1,741.65
Louis A. Delsart	248.00
Frederick J. Goss	390.00
Adolph W. Delsart	189.00
Raymond Conkey	94.50
Alfred B. Carter	51.75
George Conkey	24.00
Marshal Ryea	22.00
Walter Hazelton, Jr.	17.00
Jeffery Bean	14.50
Edger La Chance	14.50
Norman Waldon	10.00
Brian Parris	4.50

Miscellaneous Payments:

Walter E. Stark, grader, trucks & shovel	1,065.20
Malcolm D. Merrill, truck driver & expense	307.40
Texaco Filling Station, gas, oil, etc.	265.91
Montgomery Ward, tires for town truck	210.70
R. C. Hazelton Co., Inc., repair town truck	224.76
Berg & Ireland, Inc., bridge plank	168.37
Richard P. Carter, tractor bulldozing	162.25
Dorchester Farms, tractors & bridge stringers	118.00
Town of Lyme, grader & snow removal	112.00
Wirthmore Stores, culverts & salt	110.40
Delbert B. Gray, truck insurance	99.08
Asa C. Lary, bridge plank	82.50
Phyllis B. Ashley, tractor shovel & sand	57.00
Town of Rumney, grader	56.25
Ruth Park, expenses	50.00
Harold Matava, tractor shovel & truck	42.00
George Joyce, labor & stringers	40.00
Daniel A. MacKenzie, snow fence	36.00
Merrimack, snow fence stakes	32.25
Ernest J. Hanley, trucking	21.00
Sanel Auto Parts, Inc., parts for town truck	19.57
Rands, tools	13.64
Charles Walker, gravel	12.50
Ernest Carter, misc. expenses	10.45
William D. Wood, drilling rocks	10.00
Treasurer, State of New Hampshire	9.60
Foster Bros. Market, tools	8.20
Hathorn's, Inc., parts for town truck	4.74
Evan's Welding Service, welding	4.50
Pemigewasset National Bank, bank charges	7.46

 Total Payments

\$6,183.13

REPORT OF
TRUSTEE OF TRUST FUNDS

*Lucy Hazen Kimball Fund for care
of the Sanborn & Mehitable Blaisdell
Lot:*

Fund received & deposited 3/30	\$66.23	
Total interest in bank to 12/31/59	44.21	
Total fund and interest	—————	\$110.44

*Scott D. Burley fund for care of his
lot in Cheever Cemetery:*

Fund received & deposited		
September, 1940	\$300.00	
Interest in bank 1958	22.57	
Interest, 1959	15.22	
	—————	\$337.79
Payment	27.00	
Total fund & int. 12/31/59	—————	\$310.79

*Paul Hopkins Hutchinson fund for
care of Benjamin R. Norris Lot:*

Fund received & deposited 12/4/56	\$500.00	
Interest to 1958	11.30	
Interest, 1959	32.01	
Total fund & int. 12/31/59	—————	\$543.31

*Capital Reserve Fund for future re-
pairs on the Town Hall:*

Fund & interest 10/59	\$147.31	
Interest, 1959	3.41	
	—————	\$150.72
Additions December 31, 1959	150.00	
Total fund & int. 12/31/59	—————	\$300.72

*Capital Reserve Fund for snow remo-
val equipment:*

Fund received & deposited 4/56	\$400.00
Additions & interest to 1958	836.78

Interest to 1959	35.89
Additions December 31, 1959	1,000.00
Total fund & int. 12/31/59	<hr/> \$2,272.67

REPORT OF RELIEF AGENT

Old Age Assistance - 6 cases

Federal, State and Town payments	\$4,770.06
Appropriation	\$1,300.00
Payment by Town (25%)	1,192.53

\$ 107.47

Outstanding payments due 208.00

Amount paid and/or payable over appropriation	<hr/> \$ 100.53
--	-----------------

NELLIE M. ASHLEY,
Relief Agent

FOREST FIRE WARDEN'S REPORT

Receipts:

Appropriation	\$50.00
Reimbursements from State for training meeting and posting signs	16.42
	<hr/> \$66.42

Payments:

Expenses of training mtg. (3 men)	\$27.61
Expenses posting signs and investigating fire on River Road	5.22
Total Expenses	<hr/> \$32.83

No permits issued to burn except on rainy days.

Following is a list of payments made by the Town for fighting resident fires.

John Tarnogurski	\$69.00
Larry Walker	45.00
Herbert A. Ashley	30.00
Total	<hr/> \$144.00

DANIEL A. MacKENZIE,
Forest Fire Warden

Births Registered for the Year Ending December 31, 1959

Date	Place	Name	Sex	Father	Mother
12/24/58	Plymouth	Brad Loren Hanley	M	Ernest Hanley Jr	Priscilla R Downing
7/13/59	Hanover	Daniel Malcolm Hazelton	M	Walter Hazelton Jr	Frances A Burnham
12/25/59	Plymouth	Candy Lyn Carter	F	Albert B Carter	Peggy Mae Hammel

Marriages Registered for the Year Ending December 31, 1959

Date & Place	Name of Groom & Bride	Age	Occupation	Residence
9/ 5/59	Francis Dominic Arano	23	Elevator Const.	Boston Mass
Dorchester	Jean Ellen Ashley	27	Nurse	Dorchester N H
9/19/59	Brian Fletcher Parris	24	Truck Driver	Groton N H
Dorchester	Marjorie Ann Spead	19	At home	Dorchester N H
9/19/59	Richard P Carter	27	Dozer operator	Dorchester N H
Hebron	Marjorie Priscilla Martel	20	At home	Bridgewater N H

Deaths Registered for the Year Ending December 31, 1959

Date	Place	Name of Deceased	Age	Birthplace	Residence
1/26/59	Plymouth	Alfred W Ashley	91	Alberton Canada	Dorchester N H
1/28/59	Plymouth	Zachary G Taylor	96	Grafton N H	Dorchester N H
3/ 3/59	Dorchester	Carrie Gill Colman	67	Charlestown N H	S Wardsboro Vt

I hereby certify that the above returns are correct according to the best of my knowledge and belief.

EDITH M. MacKENZIE, Town Clerk

SCHOOL WARRANT

The State of New Hampshire

*To the Inhabitants of the School District in the Town of
Dorchester qualified to vote in district affairs:*

You are hereby notified to meet at the Town Hall in said district on the Eighth day of March 1960, at seven o'clock in the afternoon, to act upon the following subjects :

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see what action, if any, the Town wishes to take in regard to the sale of the Cheever School building.

10. To act upon any other business that may legally come before said meeting.

*Given under our hands at said Dorchester
this 8th day of February 1960.*

B. PEARL CLOGSTON

EDITH T. GRAY

MATILDA M. ERNST

School Board

A true copy of Warrant—Attest:

B. PEARL CLOGSTON

EDITH T. GRAY

MATILDA M. ERNST

School Board

SCHOOL BOARD'S REPORT

July 1, 1958 to June 30, 1959

RECEIPTS:

Cash on hand July 1, 1958	\$1,352.51
Transportation, Groton	158.58
On acct. of Appropriation	3,650.00
Total Receipts	————— \$5,161.09
Amount due from Selectmen	1,756.11
	—————
Amount of appropriation	\$6,917.20

PAYMENTS:

Administration

John R. Wood, Sec.-Treas. Union 48	\$44.42
N. H. Mandy, Sec.-Treas. Union 48	2.00
Virginia Wood, Sec. Union 48	15.00
Record Print, bids for trans., 1958	5.25
Record Print, bids for trans., 1959	4.20
D. B. Gray, insurance	74.24

Paul D. Smith, school census	10.00	
Edith MacKenzie, clerk, town mtg., '59	3.00	
Delbert Gray, moderator, town mtg., '59	3.00	
Pearl Clogston, school board, expenses	37.50	
Edith Gray, school board, expenses	40.50	
Matilda Ernst, school board	12.00	
Frances Hazelton, treas., expenses	25.24	
Bank charges	.78	
Nellie M. Ashley, auditor	3.00	
Morris Hallowell, auditor	3.00	
Edson Eastman, voucher pads	3.00	
	<hr/>	\$286.13
<i>Payments for Transportation</i>		
Lawrence Smith, to Wentworth	\$300.00	
Stanley Quimby, to Canaan	2,160.00	
	<hr/>	2,460.00
<i>Tuition</i>		
Elementary School :		
Canaan	\$900.00	
Wentworth	170.00	
	<hr/>	1,070.00
High School :		
Bristol	\$350.00	
Canaan	550.00	
	<hr/>	900.00
	<hr/>	
Total Payments		\$4,716.13
Cash on Hand		\$444.96

CANAAN SCHOOL CALENDAR 1960-61

Open Sept. 7	Dec. 22
Open Jan. 3	Close Feb. 17
Open Feb. 27	Close Apr. 21
Open May 1	Close June 15
(or completion of 180 days)	

Days out: Teachers' Convention Oct. 20, 21; Nov. 24, 25; May 30.

Total number of days required by State Board is 180 with pupils in attendance.

Pupils must enter the first grade if six by September 30 and may enter if six by January 1.

Vaccination is required by state law unless child has written excuse from doctor.

FINANCIAL REPORT

DISTRICT TREASURER'S REPORT

Fiscal Year July 1, 1958 to June 30, 1959

Cash on hand July 1, 1958	\$1,352.51	
<i>Received from:</i>		
Town of Dorchester, school money	3,650.00	
Groton Sch. District, transportation	158.58	
Total Receipts	<hr/>	\$5,161.09
<i>Payments:</i>		
Less School Board Orders paid	4,716.13	
	<hr/>	
Balance on hand July 1, 1959	\$ 444.96	
FRANCES A. HAZELTON		
District Treasurer		

EXPLANATION of SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire, requires that school district annual reports show the total amount paid to the superintendent of schools as per the following quotation: "*Reports.* Each superintendent of a supervisory union shall annually prepare a report showing the total salary paid to the superintendent, which report shall show in detail the amount derived from the per capita tax and the amount paid directly by each school district in the union."

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30th. The Superintendent of Supervisory Union No. 48 during 1958-59 received a salary of \$7,000 which was made up as follows: \$3,500 paid from the per capita tax and \$3,500 prorated among the several school districts. Allowance of \$1,100 for travel within the union was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

	<i>Salary</i>	<i>Travel</i>
Campton	\$ 663.25	\$ 208.45
Plymouth	1,289.40	405.24
Rumney	515.20	161.92
Thornton	310.45	97.57
Wentworth	153.30	48.18
Woodstock	543.20	170.72
Dorchester	25.20	7.92
	<hr/>	<hr/>
	\$3,500.00	\$1,100.00

Superintendent's salary for 1958-59 based on the above figure is reconciled as follows: \$3,500 paid by various districts, plus \$3,500 from State per capita tax, equals \$7,000 superintendent's basic salary.

M. WAYNE BOWIE

Superintendent of Schools

SUPERINTENDENT'S REPORT

My annual report as your Superintendent of Schools will necessarily be short because as you know the schools that Dorchester pupils attend are not under my jurisdiction. In so far as I can determine from talking with the Superintendent in that area, there are no serious problems involving them.

You doubtless are aware of the fact that the Dorchester school population is at an all-time low and some members of your school district as well as myself have been approached concerning the problems involved in becoming an unorganized school district. It is my opinion that this would be a good step for you to take. Under such a system, the school district would vote to become unorganized. It would then not be necessary to have a school board and the State Department of Education would pay the tuition of, and transportation of, all of your school children. In other words, such a step would eliminate your total school budget which seems to me might be an important item in your economy, and your children would have the same educational opportunities as they do now. I believe it is a question of finances entirely. I can tell you that two towns within my area who have such a system - Ellsworth and Waterville - have always been happy with the arrangements and on any future date that you decide to organize, a vote of the district would take care of this matter.

If you would like more information concerning this, myself or the State Department of Education in Concord would be glad to give you the full details.

Respectfully submitted,

M. WAYNE BOWIE

Superintendent of Schools

BUDGET OF THE SCHOOL DISTRICT OF DORCHESTER

EXPENDITURES	Expen-	Adopted	Recom-
	ditures	Budget	mended
	1958-59	1959-60	1960-61
Administration			
Salary of district officers	\$114.00	\$125.00	\$125.00
Superintendent's salary (local share)	44.42	29.33	29.33
Tax for state-wide supervision		34.00	52.00
Salaries of other administrative personnel	15.00	20.00	34.80
Supplies and expenses	38.47	25.00	40.00
Auxiliary Activities			
Transportation, Elementary	2,460.00	2,460.00	2,300.00
Tuition, High School	900.00	1,080.00	1,500.00
Tuition, Elementary	911.42	1,225.00	1,075.00
Fixed Charges			
Insurance, Treas. bonds & exp., High Sch.	6.68		
Insurance, Treas. bonds & exp., Elementary	67.56	5.00	
Total Current Expenses	\$4,557.55	\$5,003.33	\$5,156.13
Total Expenditures or School Appropriation			\$5,156.13
RECEIPTS	Adopted		Estimated
	Receipts	Receipts	
	1958-59	1959-60	1960-61
Balance (actual or estimate)	\$1,352.51		\$100.00
Total receipts other than prop. taxes		\$1,500.00	
District assessment		5,003.33	5,056.13
Total Appropriation voted by			
School District	\$3,650.00	\$3,503.33	\$5,156.13

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